



ATTORNEYS AT LAW

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Defendant: **Wing Hing Shoes Factory Ltd.**  
Bankruptcy Case: **Sears Holdings Corporation, et al.**  
Preference Period: **Jul 17, 2018 - Oct 15, 2018**

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$374,654.92	9/4/2018	201820415190-1	7/18/2018	\$150,505.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/24/2018	\$58,992.03	7/24/2018	201819749138-2	6/12/2018	\$35,700.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/25/2018	\$135,742.32	7/25/2018	201819586087	6/13/2018	\$21,202.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/25/2018	\$135,742.32	7/25/2018	201819614886-1	6/13/2018	\$24,300.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/25/2018	\$135,742.32	7/25/2018	201819614886-2	6/13/2018	\$24,300.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/25/2018	\$135,742.32	7/25/2018	201819614886-3	6/13/2018	\$28,260.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/25/2018	\$135,742.32	7/25/2018	201819708292	6/13/2018	\$37,680.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/16/2018	\$112,587.49	8/16/2018	201820261363-1	7/3/2018	\$47,485.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/16/2018	\$112,587.49	8/16/2018	201820261363-2	7/3/2018	\$65,102.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/13/2018	\$71,167.20	9/13/2018	201820842490-1	7/31/2018	\$13,440.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/13/2018	\$71,167.20	9/13/2018	201820842490-2	7/31/2018	\$22,950.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/13/2018	\$71,167.20	9/13/2018	201820842490-3	7/31/2018	\$11,827.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/24/2018	\$58,992.03	7/24/2018	201819749138-1	6/12/2018	\$23,292.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/20/2018	\$53,730.00	9/20/2018	201820815985	8/7/2018	\$53,730.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$44,992.80	9/7/2018	201820959693	7/25/2018	\$28,512.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$374,654.92	9/4/2018	201820415190-2	7/18/2018	\$65,594.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$374,654.92	9/4/2018	201820415190-3	7/18/2018	\$80,649.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$374,654.92	9/4/2018	201820415190-4	7/18/2018	\$24,840.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$374,654.92	9/4/2018	201820415190-5	7/18/2018	\$24,840.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$374,654.92	9/4/2018	201820415336	7/18/2018	\$13,875.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$374,654.92	9/4/2018	201820575916-1	7/18/2018	\$7,140.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$374,654.92	9/4/2018	201820575916-2	7/18/2018	\$7,211.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$36,040.80	9/6/2018	201820702542-1	7/24/2018	\$17,100.00

Wing Hing Shoes Factory Ltd. (2230448)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Jun 26, 2020

Exhibit B

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Transfers During Preference Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$36,040.80	9/6/2018	201820702542-2	7/24/2018	\$8,572.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$36,040.80	9/6/2018	201820702542-3	7/24/2018	\$10,368.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$44,992.80	9/7/2018	201820538918	7/25/2018	\$16,480.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/13/2018	\$71,167.20	9/13/2018	201820842490-4	7/31/2018	\$22,950.00
<b>Totals:</b>	<b>8 transfer(s),</b>	<b>\$887,907.56</b>					